

Statement of Earnings For: CHRISTINA M GHOLAMI				Willy Nilly Inc DBA The Brick Tavern Inn							
Case 24-14438-amc Doc 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main		Document Page 1 of 10		Quakertown, PA 18951							
Period Begin 11/14/2024	Period End 11/24/2024	Company ID 17442	Employee Number 697								
Check Date 11/29/2024	Department FOH	Pay Type Hourly									
Federal Filing Married	Res State PA				PA Exemptions		PA Additional				
Fed Exempts 0	Work State PA				Local Exemptions		Local Additional				
Fed Additional \$10.00	Local Filing PSD Code: 091304										
Check Number	Check Amount	Gross Pay	Net Pay	Check Message							
106122	\$24.37	\$288.81	\$24.37								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Tipped Regular	57.41	288.81	1,221.72		6,593.95	SOC SEC EE	87.82	2,218.39			
	2.8300	39.79	112.61			MED EE	20.54	518.82			
	10.0000	17.62	176.20			FEDERAL WH	88.94	1,864.09			
Tips Not Paid			1,127.49		26,509.07	PA WH	43.48	1,098.42			
Tipped Overtime			0.00	0.90	7.39	MILFORD TWP	22.66	572.48			
Misc Earnings			0.00		2,670.00	PA SUI EE	1.00	25.05			
Total:	57.41	1,416.30	1,222.62		35,780.41	Total:	264.44	6,297.25	Total:	0.00	0.00
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Statement of Earnings For: CHRISTINA M GHOLAMI				Willy Nilly Inc DBA The Brick Tavern Inn							
Period Begun	11/24/2024	Period Ended	11/29/2024	Employee Number	977	Document Type	1015-15-154158 Desc Main				
Check Date	11/29/2024	Department	FOH	Pay Type	Hourly	Quakertown, PA 18951					
Case 24-14438-ams Doc 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main Document Page 2 of 10											
Federal Filing	Married	Res State PA	PA Exemptions	PA Additional							
Fed Exempts	0	Work State PA	Local Exemptions	Local Additional							
Fed Additional	\$10.00	Local Filing PSD Code: 091304									
Check Number	Check Amount	Gross Pay	Net Pay	Check Message							
106121	\$147.70	\$180.00	\$147.70								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Misc Earnings		180.00			2,670.00	SOC SEC EE	11.16	2,130.57			
Tipped Regular		0.00		1,164.31		MED EE	2.61	498.28			
Tips Not Paid		0.00			6,305.14	FEDERAL WH	10.00	1,775.15			
Tipped Overtime		0.00		0.90	25,381.58	PA WH	5.53	1,054.94			
					7.39	MILFORD TWP	2.88	549.82			
						PA SUI EE	0.12	24.05			
Total:	0.00	180.00	1,165.21	34,364.11		Total:	32.30	6,032.81	Total:	0.00	0.00
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Statement Date 11/15/2024 Case 24-14438 amc Doc 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main Document Page 3 of 10				Willy Nilly Inc DBA The Brick Tavern Inn 401 N Old Bethlehem Pike Quakertown, PA 18951																																																																																																		
Period Begin 10/28/2024	Company Id 17442	Employee Number 577	PA Exemptions	PA Additional	Period End 11/10/2024	Department FOH	Pay Group Bi-Weekly	Check Date 11/15/2024	Pay Type Hourly																																																																																													
Federal Filing Married	Res State PA				Local Exemptions	Local Additional	Fed Exempts 0	Work State PA																																																																																														
Fed Additional \$10.00	Local Filing	PSD Code: 091304																																																																																																				
Check Message																																																																																																						
Voucher Id V10181706	Check Amount \$0.00	Gross Pay \$267.80	Net Pay \$0.00																																																																																																			
EARNINGS *Not included in Totals <table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Hrs/Units</th> <th>Dollars</th> <th>YTD Hrs/Units</th> <th>YTD Dollars</th> <th>Description</th> <th>Current</th> <th>YTD</th> <th>Description</th> <th>Current</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>Tipped Regular</td> <td>54.22</td> <td>267.80</td> <td>1,164.31</td> <td></td> <td>6,305.14</td> <td>SOC SEC EE</td> <td>108.90</td> <td>2,119.41</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>2.8300</td> <td>38.27</td> <td>108.30</td> <td></td> <td></td> <td>MED EE</td> <td>25.47</td> <td>495.67</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>10.0000</td> <td>15.95</td> <td>159.50</td> <td></td> <td></td> <td>FEDERAL WH</td> <td>50.16</td> <td>1,765.15</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tips Not Paid</td> <td></td> <td></td> <td>1,488.75</td> <td></td> <td>25,381.58</td> <td>PA WH</td> <td>53.93</td> <td>1,049.41</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tipped Overtime</td> <td></td> <td></td> <td>0.00</td> <td>0.90</td> <td>7.39</td> <td>MILFORD TWP</td> <td>28.11</td> <td>546.94</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Misc Earnings</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>2,490.00</td> <td>PA SUI EE</td> <td>1.23</td> <td>23.93</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD	Tipped Regular	54.22	267.80	1,164.31		6,305.14	SOC SEC EE	108.90	2,119.41					2.8300	38.27	108.30			MED EE	25.47	495.67					10.0000	15.95	159.50			FEDERAL WH	50.16	1,765.15				Tips Not Paid			1,488.75		25,381.58	PA WH	53.93	1,049.41				Tipped Overtime			0.00	0.90	7.39	MILFORD TWP	28.11	546.94				Misc Earnings			0.00		2,490.00	PA SUI EE	1.23	23.93				TAXES <table border="1"> <thead> <tr> <th>Total:</th> <th>54.22</th> <th>1,756.55</th> <th>1,165.21</th> <th>34,184.11</th> <th>Total:</th> <th>267.80</th> <th>6,000.51</th> <th>Total:</th> <th>0.00</th> <th>0.00</th> </tr> </thead> </table>				Total:	54.22	1,756.55	1,165.21	34,184.11	Total:	267.80	6,000.51	Total:	0.00	0.00
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD																																																																																											
Tipped Regular	54.22	267.80	1,164.31		6,305.14	SOC SEC EE	108.90	2,119.41																																																																																														
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LEAVE ACCRUAL <table border="1"> <thead> <tr> <th>Accrual Type</th> </tr> </thead> </table>				Accrual Type	DISTRIBUTION OF NET PAY <table border="1"> <thead> <tr> <th>CHECK DATE</th> <th>VOUCHER ID</th> </tr> </thead> <tbody> <tr> <td>11/15/2024</td> <td>V10181706</td> </tr> </tbody> </table>				CHECK DATE	VOUCHER ID	11/15/2024	V10181706																																																																																										
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11/15/2024	V10181706																																																																																																					

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	Willy Nilly Inc DBA The Brick Tavern Inn 2460 N Old Bethlehem Pike Quakertown, PA 18951	
	CHECK DATE 11/15/2024	VOUCHER ID V10181706
TOTAL NET PAY *****\$0.00		
Net Pay of Zero. See Earning Statement for details. CHRISTINA M GHOLAMI 153 CYPRESS DRIVE QUAKERTOWN Quakertown, PA 18951		
NOT NEGOTIABLE		

MP DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT. 1

Statement of Earnings For: Case 24-14438-amc Doc 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main				Willy Nilly Inc DBA The Brick Tavern Inn 2024-25 Period: 1/15/25 to 1/15/25 Mukertown, PA 18951							
Period Begin 1/15/2024	Company Id 11442	Employee Number 577	Document Page 4 of 10	Pay Group B1-A-Skly	Pay Type Hourly						
Period End 11/10/2024	Department FOH										
Check Date 11/15/2024											
Federal Filing Married	Res State PA				PA Exemptions	PA Additional					
Fed Exempts 0	Work State PA				Local Exemptions	Local Additional					
Fed Additional \$10.00	Local Filing	PSD Code: 091304									
Check Number	Check Amount	Gross Pay	Net Pay	Check Message							
106089	\$138.44	\$200.00	\$138.44								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Misc Earnings			200.00		2,490.00	SOC SEC EE	18.39	2,010.51			
Tipped Regular			0.00	1,110.09	6,037.34	MED EE	23.69	470.20			
Tips Not Paid			0.00		23,892.83	FEDERAL WH	10.00	1,714.99			
Tipped Overtime			0.00	0.90	7.39	PA WH	6.14	995.48			
						MILFORD TWP	3.20	518.83			
						PA SUI EE	0.14	22.70			
Total:	0.00	200.00	1,110.99	32,427.56	Total:	61.56	5,732.71	Total:	0.00	0.00	
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Statement of Earnings For: Case 24-14438-amc Doc 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main				Willy Nilly Inc DBA The Brick Tavern Inn 1401 Old Bethlehem Pike Quakertown, PA 18951							
Period Begin 10/14/2024	Company Id 17442	Employee Number 577	Document Page 5 of 10	Period End 10/27/2024	Department FOH	Pay Group Hourly					
Check Date 11/1/2024											
Federal Filing Married	Res State PA Work State PA Local Filing PSD Code: 091304				PA Exemptions	PA Additional					
Fed Exempts 0					Local Exemptions	Local Additional					
Fed Additional \$10.00											
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V10089278	\$0.00	\$186.85	\$0.00								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Tipped Regular	50.90	186.85	1,110.09		6,037.34	SOC SEC EE	94.48	1,992.12			
	2.8300	44.93	127.15			MED EE	2.71	446.51			
	10.0000	5.97	59.70			FEDERAL WH	12.84	1,704.99			
Tips Not Paid		1,433.67			23,892.83	PA WH	49.75	989.34			
Tipped Overtime		0.00	0.90		7.39	MILFORD TWP	25.93	515.63			
Misc Earnings		0.00			2,290.00	PA SUI EE	1.14	22.56			
Total:	50.90	1,620.52	1,110.99		32,227.56	Total:	186.85	5,671.15	Total:	0.00	0.00
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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	Willy Nilly Inc DBA The Brick Tavern Inn 2460 N Old Bethlehem Pike Quakertown, PA 18951	
	CHECK DATE 11/1/2024	VOUCHER ID V10089278
	TOTAL NET PAY *****\$0.00	
Net Pay of Zero. See Earning Statement for details.		
CHRISTINA M GHOLAMI 153 CYPRESS DRIVE QUAKERTOWN Quakertown, PA 18951		
NOT NEGOTIABLE		

MP

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

Case 24-14438-CH-10 Document 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main				Willy Nilly Inc DBA The Brick Tavern Inn							
Statement of Earnings For CHRISTIN M GOLAMI				10/14/24 to 10/27/24							
Period Begin	10/14/2024	Company Id	17442	Employee Number	577	Address	100 Main Street, P.O.				
Period End	10/27/2024	Department	FOH	Pay Group	Bi-Weekly	City	Maketown, PA 18951				
Check Date	11/1/2024			Pay Type	Hourly						
Federal Filing	Married	Res State PA				PA Exemptions	PA Additional				
Fed Exempts	0	Work State PA				Local Exemptions	Local Additional				
Fed Additional	\$10.00	Local Filing PSD Code: 091304				Check Message					
Check Number	Check Amount	Gross Pay		Net Pay							
106056	\$146.06	\$200.00		\$146.06							
EARNINGS *Not included in Totals				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Misc Earnings			200.00		2,290.00	SOC SEC EE	12.40	1,897.64			
Tipped Regular			0.00	1,059.19	5,850.49	MED EE	22.06	443.80			
Tips Not Paid			0.00		22,459.16	FEDERAL WH	10.00	1,692.15			
Tipped Overtime			0.00	0.90	7.39	PA WH	6.14	939.59			
						MILFORD TWP	3.20	489.70			
						PA SUI EE	0.14	21.42			
Total:	0.00	200.00	1,060.09	30,607.04	Total:	53.94	5,484.30	Total:	0.00	0.00	
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Statement of Earnings For: CHRISTINA M GHOLAMI				Willy Nilly Inc DBA The Brick Tavern Inn							
Period Begin	10/01/2024	Period End	10/13/2024	Document	Case 24-14438-amic Doc 10 Filed 01/15/25 Entered 01/15/25 15:41:58 Desc Main Document Page 7 of 10	Employee Number	507				
Check Date	10/18/2024	Department	FOH	Pay Type	Hourly	Quakertown, PA 18951					
Federal Filing	Married	Res State PA				PA Exemptions	PA Additional				
Fed Exempts	0	Work State PA				Local Exemptions	Local Additional				
Fed Additional	\$10.00	Local Filing PSD Code: 091304									
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V9977936	\$0.00	\$184.67	\$0.00								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Tipped Regular	50.51	184.67	1,059.19	5,850.49		SOC SEC EE	95.88	1,885.24			
	2.8300	44.69	126.47			MED EE	3.26	421.74			
	10.0000	5.82	58.20			FEDERAL WH	12.24	1,682.15			
Tips Not Paid		1,361.74		22,459.16		PA WH	47.47	933.45			
Tipped Overtime		0.00	0.90	7.39		MILFORD TWP	24.74	486.50			
Misc Earnings		0.00		2,090.00		PA SUI EE	1.08	21.28			
Total:	50.51	1,546.41	1,060.09	30,407.04		Total:	184.67	5,430.36	Total:	0.00	0.00
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Willy Nilly Inc DBA The Brick Tavern Inn
2460 N Old Bethlehem Pike
Quakertown, PA 18951

CHECK DATE
10/18/2024

VOUCHER ID
V9977936

TOTAL NET PAY
*****\$0.00

Net Pay of Zero. See Earning Statement for details.

CHRISTINA M GHOLAMI
153 CYPRESS DRIVE QUAKERTOWN
Quakertown, PA 18951

NOT NEGOTIABLE



Statement of Earnings For:

CHRISTINA M GHOLAMI

Willy Nilly Inc DBA The Brick Tavern Inn

Period Begin	2024-10-13	Period End	2024-10-13	Document	Page	Entered 01/15/25 15:41:58	Filed 01/15/25 15:41:58	Desc Main
Check Date	2024-10-18	Department	FOH	Pay Type	Hourly			
Federal Filing	Married	Res State PA				PA Exemptions	PA Additional	
Fed Exempts	0	Work State PA				Local Exemptions	Local Additional	
Fed Additional	\$10.00	Local Filing	PSD Code: 091304					

Check Number	Check Amount	Gross Pay	Net Pay	Check Message		
106024	\$165.22	\$200.00	\$165.22			

EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES			DEDUCTIONS				
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Misc Earnings		200.00			2,090.00	SOC SEC EE	12.40	1,789.36			
Tipped Regular		0.00	1,008.68		5,665.82	MED EE	2.90	418.48			
Tips Not Paid		0.00			21,097.42	FEDERAL WH	10.00	1,669.91			
Tipped Overtime		0.00	0.90		7.39	PA WH	6.14	885.98			
						MILFORD TWP	3.20	461.76			
						PA SUI EE	0.14	20.20			
Total:	0.00	200.00	1,009.58		28,860.63	Total:	34.78	5,245.69	Total:	0.00	0.00
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Statement of Earnings For: CHRISTINA M GHOLAMI				Willy Nilly Inc DBA The Brick Tavern Inn							
Period Begn	2024-09-29	Period End	2024-10-04	Doc 10	Filed 01/15/25	Entered 01/15/25 15:41:58	Desc Main				
Check Date	10/4/2024	Department	FOH	Employee Number	297	Quakertown, PA 18951					
Federal Filing	Married	Res State PA		Document	Page 9 of 10						
Fed Exempts	0	Work State PA		Pay Type	Hourly						
Fed Additional	\$10.00	Local Filing	PSD Code: 091304			Local Exemptions	Local Additional				
Check Number	Check Amount	Gross Pay	Net Pay	Check Message							
105991	\$270.36	\$320.00	\$270.36								
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Misc Earnings		320.00			1,890.00	SOC SEC EE	19.84	1,677.85			
Tipped Regular		0.00		942.85	5,363.86	MED EE	4.64	392.40			
Tips Not Paid		0.00			19,808.18	FEDERAL WH	10.00	1,551.16			
						PA WH	9.82	830.76			
						MILFORD TWP	5.12	432.98			
						PA SUI EE	0.22	18.94			
Total:	0.00	320.00	942.85	27,062.04		Total:	49.64	4,904.09	Total:	0.00	0.00
LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
Accrual Type											

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Statement of Earnings For:		CHRISTINA M GHOLAMI		Case 24-14438-amc Doc 10 Filed 01/15/25 Document Page 10 of 10		Willy Nilly Inc DBA The Brick Tavern Inn					
Period Begin	9/16/2024	Company Id	17442	Employee Number	577	Entered 01/15/25 15:41:58	Desc Main				
Period End	9/29/2024	Department	FOH	Pay Group	Hourly	440 N 15th Street, P.O. Box 18951, Quakertown, PA 18951					
Check Date	10/4/2024			Pay Type	Hourly						
Federal Filing	Married	Res State PA				PA Exemptions	PA Additional				
Fed Exempts	0	Work State PA				Local Exemptions	Local Additional				
Fed Additional	\$10.00	Local Filing PSD Code: 091304				Check Message					
Check Number	Check Amount	Gross Pay		Net Pay							
105992	\$2.53	\$309.35		\$2.53							
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)						TAXES					
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Tipped Regular	65.83	301.96	1,008.68		5,665.82	SOC SEC EE	99.11	1,776.96			
	2.8300	40.64	115.01			MED EE	23.18	415.58			
	5.0000	12.99	64.95			FEDERAL WH	108.75	1,659.91			
	10.0000	12.20	122.00			PA WH	49.08	879.84			
Tips Not Paid			1,289.24		21,097.42	MILFORD TWP	25.58	458.56			
Tipped Overtime	8.2120	0.90	7.39	0.90	7.39	PA SUI EE	1.12	20.06			
Misc Earnings			0.00		1,890.00						
Total:	66.73	1,598.59	1,009.58	28,660.63		Total:	306.82	5,210.91	Total:	0.00	0.00
LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Accrual Type											

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